HULLI LE MANITACT /ARRED COMMEDITAL TTOM			
SULICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE SLOCKS 12, 17, 23, 24,8 30	And the state of t	1. REQUISITION NUMBER 1_F735VH81628300	FAGE 1 OF
3. AMARD/EFFECTIVE DATE 1 4. ORDER NUM	BER	5. SOLICITATION NUMBER	
F4161297D0004 98 OCT 01 5002 7. FOR SOLICITATIONIa. NAME INFORMATION CALL	ndhambani orapper representati je dogođenje stok s io (p. 10.1) zm estabilitati s sprajest sio	b. Telephone number	ISSUE DATE 18. OFFER DUE
		1	DATE/LOCAL TIME
9. ISSUED BY 82D CONTRACTING SQUADRON	IIQ. THIS ACQUISITION IS	111.DELIVERY FOR FOBI12.	DISCOUNT TERMS
136 K AVENUE STE 1 SHEPPARD AFD TX 76311-2746	I I SEI ASIDE 00000% FO	DESTINATION UNLESS	000 % 00 DAYS
BARNES, HAZELL L. SERVICES 940 676-5182 CUST ACCY NBR: EIN 75-2134512	SMALL BUSINESS SMALL DISADV BU	5 _ 13a. THIS CONTRACT]	NET 30 IS A RATED ORDER 1
5551 REE, ADN, EIN 73-2134312	1 SIC:	UNDER DPAS (15	CFR 700)
1E DELTHE TA	I SIZE STANDARD:	114. METHOD OF SOLICITAT	I <u>ON</u>
04 3V3/3VML. STUP Z19 ThMM	116. ADMINISTERED BY	annel an Sanagan Language and Mariana and a surviver and the Language and a surviver and a surviver and a surv	
MRK FOR: F73SVH F41612 97D00045002 400 J AVENUE	SEE BLOCK 9		
SHEPPARD AFE IX 76311-2854 17a.CONTRACTOR/OFFEROR CODE 4911415 FACILITY CODE (LIG DAVMENT	LITTI DE MADE DU	
940-7	23-7725 DFAS-SA/FP	WILL BE MADE BY	F60700 (
R L POND LAUNDRY INC PO BOX 1229	1 500 MC CULI	F73SUH F41612 97000045002 LOUGH AVE	•
WICHITA FALLS TX 76307	SAN ANTONIO	TX 78215-2100	; ;
	118b. SUBMIT INVOICES TO A	DDRESS SHOWN IN BLOCK 18a	UNLESS BLOCK
19. 20.	BELOW IS CHECKED T	23. ! 24	
THIS 15 A BLANKET DELIVERY ORDER FOR SUPPLIES OF SERVI	TOEC COMPOSE OV CONTRACT A	T PRICE AMOUNT OF BE	
REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL C	CHEDINED DELINEDICO INDES	NTRACTING OFFICER OR AN AL THIS ORDER SHALL NOT EXCE	JTHORIZED
422,259.44 UNLESS AUTHORIZED IN WRITING BY THE CON	TRACTING OFFICER.	The state of the s	1
			1
			1
			<u> </u>
		NOT	TO EVERE
25. ACCOUNTING AND APPROPRIATION DATA	ee schedule		TO EXCEED
5793400 309 6444 534506 03 59238 660700 AFO ID 12	126.	TOTAL AMARD AMOUNT (for 6	Govt. Use Only)
5793400 309 6444 534506 03 59238 660700 AFO ID 12	126.	TOTAL AMARD AMOUNT (for 6 422259.44	Govt. Use Only)
5793400 309 6444 534506 03 59238 660700 AFO ID 12 1 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-	1, 52.212-4, 52.212-3 and	TOTAL AMARD AMOUNT (for 6 422259.44	Govt. Use Only)
5793400 309 6444 534506 03 59238 660700 AFO ID 12 1 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212— 1 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE 28. CONTRACTOR IS REQUIRED TO STEN THIS DOCUMENT AND RETURN	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED AD 1 1 A ATTACHED 1 1 A ATTACHED AMARD OF CONTROLT: REFERE	DOENDA JARE ARE NOT ATTACHED
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5	TOTAL AMARD AMOUNT (for G 422259.44 52.212-5 ARE ATTACHED AD 1 1 AR AMARD OF CONTRACT: REFERE	DOENDA JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED
5793400 309 6444 534506 03 59238 660700 AFO ID 12 1 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212— 1 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVE FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION THE TERMS AND CONDITIONS SPECIFIED HEREIN.	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 11. AL SHEETS SUBJECT TO 1 ADD	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED ALL IS attached ADDENDA I AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), IDITIONS OR CHANGES WHICH AMARD OF CHANGES WHICH AMARD OF CHANGES WHICH A	DOENDA LIARE ARE NOT ATTACHED ARE BE NOT ATTACHED ARE
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 29. R ALL ITEMS SET 1 1 AL SHEETS SUBJECT TO ADD HEF	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED ACT IS attached ADDENDA I I AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5). T	DOENDA L JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE 99R0004 YOUR OFFER ON INCLUDING ANY ARE SET FORTH
5793400 309 6444 534506 03 59238 660700 AFO ID 12 LI 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212— LI 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN LI ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVE FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a.SIGNATURE OF OFFEROR/CONTRACTOR	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 29. R ALL ITEMS SET 1 1 AL SHEETS SUBJECT TO ADD HEF	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED ACT IS attached ADDENDA I I AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH AMEIN. IS ACCEPTED AS TO IT WHERICA (SIGNATURE OF CONT	DOENDA L JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE 99R0004 YOUR OFFER ON INCLUDING ANY ARE SET FORTH
5793400 309 6444 534506 03 59238 660700 AFO ID 12 1 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212— 1 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVE FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a.SIGNATURE OF OFFEROR/CONTRACTOR	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1.1 AL SHEETS SUBJECT TO 1 ADC 14EP 131a. UNITED STATES OF 6 ED131b. NAME OF CONTRACTIN	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED AD 1 1 AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I AMARD OF CONTRACT SHICK AMARD OF CONTRACT SHICK AMARD OF CONTRACT SHICK AMARD OF CONTRACT STORE OF CONTRACT OF CONTR	DOENDA L JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE 99R0004 YOUR OFFER ON INCLUDING ANY ARE SET FORTH
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPTES TO 129. R ALL ITEMS SET 1 1 1 ADD 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED. AD 1 s attached ADDENDA I I A AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A REIN. IS ACCEPTED AS TO IT MERICA (SIGNATURE OF CONT OFFICER (TYPE/PRINT)	DOENDA JARE ARE NOT ATTACHED ARE NOT ATTACHED ENCE 9980004 . YOUR OFFER ON INCLUDING ANY ARE SET FORTH LEMS: IRACTING OFFICER)
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1 1 1 ALL SHEETS SUBJECT TO 1 HADD 131a. UNITED STATES OF 6 EDI31b. NAME OF CONTRACTING TANDY S. WEAVER 134.	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED. AD 1 s attached ADDENDA I I A AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A REIN. IS ACCEPTED AS TO IT MERICA (SIGNATURE OF CONT OFFICER (TYPE/PRINT)	DOENDA JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE ANDUR OFFER ON INCLUDING ANY ARE SET FORTH LEMS: IRACTING OFFICER) AMOUNT VERIFIED
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPTES TO 129. R ALL ITEMS SET 1.1 AL SHEETS SUBJECT TO 1 ADD 131a. UNITED STATES OF CONTRACTING TANDY 5. WEAUER 133.SHIP NUMBER 134.	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED. AD 1 s attached ADDENDA I I A AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A REIN. IS ACCEPTED AS TO IT MERICA (SIGNATURE OF CONT OFFICER (TYPE/PRINT)	DOENDA JARE ARE NOT ATTACHED ARE NOT ATTACHED ENCE 9980004 . YOUR OFFER ON INCLUDING ANY ARE SET FORTH LEMS: IRACTING OFFICER)
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1 1 1 ALL SHEETS SUBJECT TO 1 ADD 131a. UNITED STATES OF 6 EDI31b. NAME OF CONTRACTING TANDY S. WEAVER 134. 1PARTIAL I IFINAL 1 35 PAYMENT	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED. AD 1 s attached ADDENDA I I A AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A REIN. IS ACCEPTED AS TO IT MERICA (SIGNATURE OF CONT OFFICER (TYPE/PRINT) UOUCHER NUMBER 135	DOENDA JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE ANDUR OFFER ON INCLUDING ANY ARE SET FORTH LEMS: IRACTING OFFICER) AMOUNT VERIFIED
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	TANDY S. WEAUER 1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1.1 ADDITION TO 1.2 ADDITION OF CONTRACTING TANDY S. WEAUER 133.SHIP NUMBER 134. 136.PAYMENT 1.1 FINAL 1.36.PAYMENT 1.1 COMPLETE 1.1 PARTITION 1.1	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED. AD 1 s attached ADDENDA I I A AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A REIN. IS ACCEPTED AS TO IT MERICA (SIGNATURE OF CONT OFFICER (TYPE/PRINT) UOUCHER NUMBER 135	DOENDA 1 JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE SET FORTH LEMS: TRACTING OFFICER) AMOUNT UERIFIED CORRECT FOR
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1 1 ADD 14 ADD 14 ADD 15 ADD 16 ADD 16 ADD 17 ADD 17 ADD 17 ADD 17 ADD 18 ADD	TOTAL AMARD AMOUNT (for G 422259.44 52.212-5 ARE ATTACHED AC 1s attached ADDENDA 1 1 AR AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A WEIN. IS ACCEPTED AS TO IT WHERICA (SIGNATURE OF CONT OCUL 0 OCU	DOENDA 1 JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE SET FORTH LEMS: TRACTING OFFICER) AMOUNT UERIFIED CORRECT FOR
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1 1 ADD ADD ADD ADD ADD ADD ADD	TOTAL AMARD AMOUNT (for G 422259.44 52.212-5 ARE ATTACHED AC 1s attached ADDENDA 1 1 AR AMARD OF CONTRACT: REFERE OFFER DATED SOLICITATION (BLOCK 5), I DITIONS OR CHANGES WHICH A WEIN. IS ACCEPTED AS TO IT WHERICA (SIGNATURE OF CONT OCUL 0 OCU	DOENDA 1 JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE SET FORTH LEMS: TRACTING OFFICER) AMOUNT UERIFIED CORRECT FOR
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1 1 ADD ADD ADD ADD ADD ADD ADD	TOTAL AMARD AMOUNT (for 6 422259.44 52.212-5 ARE ATTACHED_ AD 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DOENDA 1 JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE SET FORTH LEMS: TRACTING OFFICER) AMOUNT UERIFIED CORRECT FOR
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	TANDY S. WEAVER 1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPIES TO 129. R ALL ITEMS SET 1.1 ADDITION TO 1.2	TOTAL AMARD AMOUNT (FOR GA22259.44 52.212-5 ARE ATTACHED_ ACT 1 1 1 1 1 1 1 1 1	DOENDA 1 JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE SET FORTH LEMS: TRACTING OFFICER) AMOUNT UERIFIED CORRECT FOR
5793400 309 6444 534506 03 59238 660700 AFO ID 12 L	1, 52.212-4, 52.212-3 and FAR 52.212-4.FAR 52.212-5 COPTES TO 129. R ALL ITEMS SET 1.1 ALL SHEETS SUBJECT TO 1 HEF 131a. UNITED STATES OF CONTRACTING TANDY 5. WEAUER 133.SHIP NUMBER 134. 142a.RECEIUED BY (PRINT) T	TOTAL AMARD AMOUNT (FOR GA22259.44 52.212-5 ARE ATTACHED_ ACT 1 1 1 1 1 1 1 1 1	DOENDA 1 JARE ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ARE SET FORTH LEMS: TRACTING OFFICER) AMOUNT UERIFIED CORRECT FOR

CONTD SF 1449

BLOCK 26. THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO F4161297D0004 TO BE DELIVERED FOR THE PERIOD OF 98 OCT 01 THROUGH 30 SEP 99 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED \$422,259.44 UNLESS AUTHORIZED IN WRITING BYTHE CONTRACTING OFFICER.